United Nations A/64/549

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Sixty-fourth session
Agenda item 133

Programme planning

Report of the Fifth Committee

Rapporteur: Ms. Yuliana Zhivkova **Georgieva** (Bulgaria)

I. Introduction

1. At its 2nd plenary meeting, on 18 September 2009, the General Assembly, on the recommendation of the General Committee, decided to include in the agenda of its sixty-fourth session the item entitled "Programme planning" and to allocate it to the Fifth Committee.

2. The Fifth Committee considered the item at its 5th and 12th meetings on 13 October and 5 November 2009. Statements and observations made in the course of the Committee's consideration of the item are reflected in the relevant summary records (A/C.5/64/SR.5 and 12).

3. For its consideration of the item, the Committee had before it the report of the Committee for Programme and Coordination on the work of its forty-ninth session (A/64/16).

4. At its 5th meeting, on 13 October, the Chairman of the Committee for Programme and Coordination introduced the report of the Committee via videoconference (see A/C.5/64/SR.5).

II. Consideration of draft resolution A/C.5/64/L.4

5. At its 12th meeting, on 5 November, the Committee had before it a draft resolution entitled "Programme planning" (A/C.5/64/L.4), submitted by the Chairperson on the basis of informal consultations coordinated by the representative of the Syrian Arab Republic.

6. At the same meeting, the Committee adopted draft resolution A/C.5/64/L.4 without a vote (see para. 7).

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III. Recommendation of the Fifth Committee

7. The Fifth Committee recommends to the General Assembly the adoption of the following draft resolution:

Programme planning

The General Assembly,

Recalling its resolutions 37/234 of 21 December 1982, 38/227 A of 20 December 1983, 41/213 of 19 December 1986, 55/234 of 23 December 2000, 57/282 of 20 December 2002, 58/268 and 58/269 of 23 December 2003, 59/275 of 23 December 2004, 60/257 of 8 May 2006, 61/235 of 22 December 2006, 62/224 of 22 December 2007 and 63/247 of 24 December 2008,

Recalling also the terms of reference of the Committee for Programme and Coordination, as outlined in the annex to Economic and Social Council resolution 2008 (LX) of 14 May 1976,

Having considered the report of the Committee for Programme and Coordination on the work of its forty-ninth session,[1]

1. *Reaffirms* the role of the Committee for Programme and Coordination as the main subsidiary organ of the General Assembly and the Economic and Social Council for planning, programming and coordination;

2. *Re-emphasizes* the role of the plenary and the Main Committees of the General Assembly in reviewing and taking action on the appropriate recommendations of the Committee for Programme and Coordination relevant to their work, in accordance with regulation 4.10 of the Regulations and Rules Governing Programme Planning, the Programme Aspects of the Budget, the Monitoring of Implementation and the Methods of Evaluation;[2]

3. *Stresses* that setting the priorities of the United Nations is the prerogative of the Member States, as reflected in legislative mandates;

4. *Also stresses* the need for Member States to participate fully in the budget preparation process, from its early stages and throughout the process;

5. *Endorses* the conclusions and recommendations of the Committee for Programme and Coordination on evaluation, on the annual overview report of the United Nations System Chief Executives Board for Coordination for 2008/09, on United Nations system support for the New Partnership for Africa's Development and on improving the working methods and procedures of the Committee for Programme and Coordination within the framework of its mandate.[3]

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[1] *Official Records of the General Assembly, Sixty-fourth Session, Supplement No. 16* (A/64/16).

[2] ST/SGB/2000/8.

[3] *Official Records of the General Assembly, Sixty-fourth Session, Supplement No. 16* (A/64/16), chaps. II.B, III and IV.

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Human resources management

Report of the Fifth Committee

Rapporteur: Ms. Yuliana Zhivkova **Georgieva** (Bulgaria)

I. Introduction

1. At its 2nd plenary meeting, on 18 September 2009, the General Assembly, on the recommendation of the General Committee, decided to include in the agenda of its sixty-fourth session the item entitled "Human resources management" and to allocate it to the Fifth Committee.

2. The Fifth Committee considered the item at its 15th and 17th meetings, on 17 November and 3 December 2009. Statements and observations made in the course of the Committee's consideration of the item are reflected in the relevant summary records (A/C.5/64/SR.15 and 17).

3. For its consideration of the item, the Committee had before it the following documents:

(a) Report of the Secretary-General on provisional Staff Rules (A/64/230);

(b) Report of the Secretary-General on implementation of continuing appointments (A/64/267);

(c) Report of the Secretary-General on his practice in disciplinary matters and possible criminal behaviour from 1 July 2008 to 30 June 2009 (A/64/269);

(d) Report of the Secretary-General on the activities of the Ethics Office (A/64/316);

(e) Report of the Secretary-General on the composition of the Secretariat (A/64/352);

(f) Report of the Advisory Committee on Administrative and Budgetary Questions related to documents (a) to (e) above (A/64/518).

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II. Consideration of draft decision A/C.5/64/L.9

4. At its 17th meeting, on 3 December, the Committee had before it a draft decision entitled "Provisional Staff Rules" (A/C.5/64/L.9), submitted by the Chairperson on the basis of informal consultations coordinated by the representative of Bangladesh.

5. At the same meeting, before consideration of the draft decision, the Assistant Secretary-General for Human Resources Management made a statement.

6. Also at the same meeting, the Committee adopted draft decision A/C.5/64/L.9 without a vote (see para. 8).

7. After the adoption of the draft decision, statements in explanation of position were made by the representatives of Sweden (on behalf of the European Union; the candidate countries Croatia and the former Yugoslav Republic of Macedonia; the stabilization and association process countries and potential candidates Albania, Bosnia and Herzegovina and Montenegro, as well as Ukraine and Armenia which aligned themselves with the statement) and the Sudan (on behalf of the Group of 77 and China).

III. Recommendation of the Fifth Committee

8. The Fifth Committee recommends to the General Assembly the adoption of the following draft decision:

Provisional Staff Rules

The General Assembly decides that the Staff Rules, as referred to in the report of the Secretary-General,[1] shall remain provisional pending their further consideration at its sixty-fifth session.

[1] A/64/230.

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Report on the activities of the Office of Internal Oversight Services

Report of the Fifth Committee

Rapporteur: Ms. Yuliana Zhivkova **Georgieva** (Bulgaria)

I. Introduction

1. At its 2nd plenary meeting, on 18 September 2009, the General Assembly, on the recommendation of the General Committee, decided to include in the agenda of its sixty-fourth session the item entitled "Report on the activities of the Office of Internal Oversight Services" and to allocate it to the Fifth Committee.

2. The Fifth Committee considered the item at its 4th and 17th meetings, on 7 October and 3 December 2009. Statements and observations made in the course of the Committee's consideration of the item are reflected in the relevant summary records (A/C.5/64/SR.4 and 17).

3. For its consideration of the item, the Committee had before it the report on the activities of the Office of Internal Oversight Services for the period from 1 July 2008 to 30 June 2009 and the comments of the Secretary-General thereon (A/64/326 (Part I) and Corr.1 and Add.1 and 2) and the report of the Independent Audit Advisory Committee on its activities for the period from 1 August 2008 to 31 July 2009 (A/64/288, paras. 13-24).

II. Consideration of draft resolution A/C.5/64/L.6

4. At its 17th meeting, on 3 December, the Committee had before it a draft resolution entitled "Report of the Office of Internal Oversight Services on its activities" (A/C.5/64/L.6), submitted by the Chairperson on the basis of informal consultations coordinated by the representative of South Africa.

5. At the same meeting, the Committee adopted draft resolution A/C.5/64/L.6 without a vote (see para. 6).

09-63161 (E) 091209

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III. Recommendation of the Fifth Committee

6. The Fifth Committee recommends to the General Assembly the adoption of the following draft resolution:

Report of the Office of Internal Oversight Services on its activities

The General Assembly,

Recalling its resolutions 48/218 B of 29 July 1994, 54/244 of 23 December 1999, 59/272 of 23 December 2004, 60/259 of 8 May 2006, 61/275 of 29 June 2007, 63/265 of 24 December 2008, 63/276 of 7 April 2009 and 63/287 of 30 June 2009,

Having considered the report of the Office of Internal Oversight Services on its activities[1] and the related note by the Secretary-General,[2] as well as chapter III of the annual report of the Independent Audit Advisory Committee,[3]

1. *Reaffirms* its primary role in the consideration of and action taken on reports submitted to it;

2. *Also reaffirms* its oversight role and the role of the Fifth Committee in administrative and budgetary matters;

3. *Further reaffirms* the independence and the separate and distinct roles of the internal and external oversight mechanisms;

4. *Recalls* that the Office of Internal Oversight Services shall exercise operational independence under the authority of the Secretary-General relating to the performance of its internal oversight functions, in accordance with the relevant resolutions;

5. *Encourages* United Nations internal and external oversight bodies to enhance the level of their cooperation with one another, such as joint work planning sessions, without prejudice to the independence of each;

6. *Emphasizes* the importance to effective internal oversight of good cooperation at all levels between management and the Office of Internal Oversight Services;

7. *Notes with appreciation* the work of the Independent Audit Advisory Committee;

8. *Recalls* its resolution 61/275, in which it approved the terms of reference of the Independent Audit Advisory Committee;

9. *Takes note* of the report of the Office of Internal Oversight Services on its activities[1] and the related note by the Secretary-General;[2]

10. *Also takes note* of chapter III of the annual report of the Independent Audit Advisory Committee in respect of the Office of Internal Oversight Services;[3]

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[1] A/64/326 (Part I) and Corr.1 and Add.1.

[2] A/64/326 (Part I)/Add.2.

[3] A/64/288.

11. *Stresses* that all reports of the Office of Internal Oversight Services shall continue to be submitted in accordance with the format prescribed in part IV, paragraphs 7 and 8, of resolution 63/248 of 24 December 2008;

12. *Requests* the Secretary-General to address recurring recommendations of the Office of Internal Oversight Services dealing with issues that are systemic in nature;

13. *Also requests* the Secretary-General to ensure the full implementation of the accepted recommendations of the Office of Internal Oversight Services in a prompt and timely manner and to provide detailed justifications in cases where recommendations of that Office are not accepted;

14. *Further requests* the Secretary-General to ensure that all relevant resolutions, including resolutions of a cross-cutting nature, are brought to the attention of relevant managers, and that the Office of Internal Oversight Services also takes those resolutions into account in the conduct of its activities;

15. *Requests* the Secretary-General to ensure that all relevant resolutions pertaining to the work of the Office of Internal Oversight Services are brought to the attention of the relevant managers;

16. *Expresses deep concern* with the recommendations of the Office of Internal Oversight Services referred to in paragraph 37 of its report,[4] and reiterates that the Office shall not propose to the General Assembly any change to the legislative decisions and mandates approved by intergovernmental legislative bodies;

17. *Urges* the Secretary-General to ensure that the Office of Internal Oversight Services conducts its activities in accordance with its mandates as contained in resolutions 48/218 B, 54/244 and 59/272 and in the present resolution;

18. *Reiterates* its requests to the Secretary-General to make every effort to fill vacancies in the Office of Internal Oversight Services as a matter of priority, in accordance with the existing relevant provisions governing recruitment in the United Nations;

19. *Notes* that the five-year non-renewable term of the Under-Secretary-General for Internal Oversight Services will expire in July 2010, and in this regard urges the Secretary-General to ensure that timely arrangements are made to find a successor in full conformity with the provisions of paragraph 5 (b) of its resolution 48/218 B.

[4] A/64/326 (Part I) and Corr.1.

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Financing of the United Nations Observer Mission in Georgia

Report of the Fifth Committee

Rapporteur: Ms. Yuliana Zhivkova **Georgieva** (Bulgaria)

I. Introduction

1. At its 2nd plenary meeting, on 18 September 2009, the General Assembly, on the recommendation of the General Committee, decided to include in the agenda of its sixty-fourth session the item entitled "Financing of the United Nations Observer Mission in Georgia" and to allocate it to the Fifth Committee.

2. The Fifth Committee considered the item at its 15th and 16th meetings, on 17 and 24 November 2009. Statements and observations made in the course of the Committee's consideration of the item are reflected in the relevant summary records (A/C.5/64/SR.15 and A/C.5/64/SR.16).

3. For its consideration of the item, the Committee had before it the following documents:

(a) Report of the Secretary-General on the financial performance of the United Nations Observer Mission in Georgia for the period from 1 July 2008 to 30 June 2009 (A/64/463);

(b) Report of the Secretary-General on the revised budget for the United Nations Observer Mission in Georgia for the period from 1 July 2009 to 30 June 2010 (A/64/464);

(c) Related report of the Advisory Committee on Administrative and Budgetary Questions (A/64/529).

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II. Consideration of draft resolution A/C.5/64/L.5

4. At its 16th meeting, on 24 November, the Committee had before it a draft resolution entitled "Financing of the United Nations Observer Mission in Georgia" (A/C.5/64/L.5), submitted by the Chairperson on the basis of informal consultations coordinated by the representative of Finland.

5. At the same meeting, the Committee adopted draft resolution A/C.5/64/L.5 without a vote (see para. 6).

III. Recommendation of the Fifth Committee

6. The Fifth Committee recommends to the General Assembly the adoption of the following draft resolution:

Financing of the United Nations Observer Mission in Georgia

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Observer Mission in Georgia[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 854 (1993) of 6 August 1993, by which the Council approved the deployment of an advance team of up to ten United Nations military observers for a period of three months and the incorporation of the advance team into a United Nations observer mission if such a mission was formally established by the Council,

Recalling also Security Council resolution 858 (1993) of 24 August 1993, by which the Council established the United Nations Observer Mission in Georgia, and the subsequent resolutions by which the Council extended the mandate of the Observer Mission, the last of which was resolution 1866 (2009) of 13 February 2009,

Recalling further its decision 48/475 A of 23 December 1993 on the financing of the Observer Mission and its subsequent resolutions and decisions thereon, the latest of which was resolution 63/293 of 30 June 2009,

Reaffirming the general principles underlying the financing of United Nations peacekeeping operations, as stated in General Assembly resolutions 1874 (S-IV) of 27 June 1963, 3101 (XXVIII) of 11 December 1973 and 55/235 of 23 December 2000,

Mindful of the fact that it is essential to provide the Observer Mission with the financial resources necessary to enable it to complete its administrative liquidation,

1. *Takes note* of the status of contributions to the United Nations Observer Mission in Georgia as at 30 September 2009, including the contributions outstanding in the amount of 8.9 million United States dollars, representing some 2 per cent of the total assessed contributions, notes with concern that only thirty-seven Member States have paid their assessed contributions in full, and urges all other Member States, in particular those in arrears, to ensure payment of their outstanding assessed contributions;

2. *Expresses its appreciation* to those Member States which have paid their assessed contributions in full, and urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Observer Mission in full;

[1] A/64/463 and A/64/464.

[2] A/64/529.

3. *Endorses* the conclusions and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions,[2] and requests the Secretary-General to ensure their full implementation;

4. *Requests* the Secretary-General to take all action necessary to ensure that the administrative liquidation of the Observer Mission is administered with a maximum of efficiency and economy;

Financial performance report for the period from 1 July 2008 to 30 June 2009

5. *Takes note* of the report of the Secretary-General on the financial performance of the Observer Mission for the period from 1 July 2008 to 30 June 2009;[3]

6. *Decides* to reduce the appropriation of 36,084,000 dollars approved for the Mission for the period from 1 July 2008 to 30 June 2009 under the terms of its resolution 62/260 by the amount of 501,985 dollars, to 35,582,015 dollars;

7. *Also decides* to apportion among Member States the amount of 934,857 dollars, representing the difference between the amount of 33,047,358 dollars already apportioned by the General Assembly for the maintenance of the Mission and the actual expenditure of 33,982,215 dollars for the period from 1 July 2008 to 30 June 2009;

8. *Further decides* that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 7 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 200,345 dollars, representing the difference between the amount of 2,313,129 dollars already assessed for the maintenance of the Mission and the actual expenditure of 2,513,474 dollars for the period from 1 July 2008 to 30 June 2009;

9. *Decides* to apportion among Member States the total amount of 66,658 dollars, comprising 58,108 dollars for the support account for peacekeeping operations and 8,550 dollars for the United Nations Logistics Base at Brindisi, Italy, remaining to be apportioned by the General Assembly for the period from 16 to 30 June 2009, taking into account the amount of 1,599,800 dollars already appropriated for the period from 1 July 2008 to 30 June 2009 under the terms of General Assembly resolution 62/260, comprising of 1,394,600 dollars for the support account for peacekeeping operations and 205,200 dollars for the United Nations Logistics Base in Brindisi, Italy;

10. *Also decides* that, in accordance with the provisions of its resolution 973 (X), there shall be set off against the apportionment among Member States, as provided for in paragraph 9 above, their respective share in the Tax Equalization Fund of 6,258 dollars, comprising the prorated share of 5,583 dollars of the estimated staff assessment income approved for the support account and the prorated share of 675 dollars of the estimated staff assessment income approved for the United Nations Logistics Base;

[3] A/64/463.

Revised budget estimates for the period from 1 July 2009 to 30 June 2010

11. *Further decides* to reduce the appropriation of 15 million dollars approved by the General Assembly under the terms of its resolution 63/293 for the administrative liquidation of the Mission for the period from 1 July to 31 December 2009 to the amount of 10,946,000 dollars for the period from 1 July to 31 October 2009;

Financing of the appropriation

12. *Decides* to apportion among Member States the amount of 946,000 dollars for the period from 1 July to 31 October 2009, taking into account the amount of 10 million dollars already apportioned by the General Assembly on Member States under the terms of resolution 63/293, and in accordance with the levels updated in General Assembly resolution 61/243, and taking into account the scale of assessments for 2009, as set out in Assembly resolution 61/237;

13. *Also decides* that, in accordance with the provisions of its resolution 973 (X), there shall be set off against the apportionment among Member States, as provided for in paragraph 12 above, their respective share in the Tax Equalization Fund of 933,500 dollars of the estimated staff assessment income approved for the Observer Mission;

14. *Further decides* that, for Member States that have fulfilled their financial obligations to the Observer Mission, there shall be set off against their apportionment, as provided for in paragraph 12 above, their respective share of other income in the amount of 821,900 dollars in respect of the financial period ended 30 June 2009, in accordance with the levels updated in resolution 61/243, and taking into account the scale of assessments for 2009, as set out in resolution 61/237;

15. *Decides* that, for Member States that have not fulfilled their financial obligations to the Observer Mission, there shall be set off against their outstanding obligations their respective share of other income in the total amount of 821,900 dollars in respect of the financial period ended 30 June 2009, in accordance with the scheme set out in paragraph 12 above;

16. *Also decides* to keep under review during its sixty-fourth session the item entitled "Financing of the United Nations Observer Mission in Georgia".

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Financing of the activities arising from Security Council resolution 1863 (2009)

Report of the Fifth Committee

Rapporteur: Ms. Yuliana Zhivkova **Georgieva** (Bulgaria)

I. Introduction

1. At its 2nd plenary meeting, on 18 September 2009, the General Assembly, on the recommendation of the General Committee, decided to include in the agenda of its sixty-fourth session the item entitled "Financing of the activities arising from Security Council resolution 1863 (2009)" and to allocate it to the Fifth Committee.

2. The Fifth Committee considered the item at its 12th and 17th meetings, on 5 November and 3 December 2009. Statements and observations made in the course of the Committee's consideration of the item are reflected in the relevant summary records (A/C.5/64/SR.12 and 17).

3. For its consideration of the item, the Committee had before it the report of the Secretary-General on the financing of support for the African Union Mission in Somalia for the period from 1 July 2009 to 30 June 2010 (A/64/465) and the related report of the Advisory Committee on Administrative and Budgetary Questions (A/64/509).

II. Consideration of draft resolution A/C.5/64/L.8

4. At its 17th meeting, on 3 December, the Committee had before it a draft resolution entitled "Financing of the activities arising from Security Council resolution 1863 (2009)" (A/C.5/64/L.8), submitted by the Chairman on the basis of informal consultations coordinated by the representative of Romania.

5. At the same meeting, the Committee adopted draft resolution A/C.5/64/L.8 without a vote (see para. 6).

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III. Recommendation of the Fifth Committee

6. The Fifth Committee recommends to the General Assembly the adoption of the following draft resolution:

Financing of the activities arising from Security Council resolution 1863 (2009)

The General Assembly,

Having considered the report of the Secretary-General on the financing of support of the African Union Mission in Somalia for the period from 1 July 2009 to 30 June 2010[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 1863 (2009) of 16 January 2009, by which the Council expressed its intent to establish a United Nations peacekeeping operation in Somalia as a follow-on force to the African Union Mission in Somalia, subject to its further decision by 1 June 2009, and requested the Secretary-General, in order for the forces of the Mission to be incorporated into a United Nations peacekeeping operation, to provide a United Nations logistical support package to the Mission, including equipment and services,

Recalling also Security Council resolution 1872 (2009) of 26 May 2009, by which the Council requested the Secretary-General to continue to provide a logistical support package to the African Union Mission in Somalia until 31 January 2010,

Recalling further its resolution 63/275 B of 30 June 2009 on the financing of activities arising from Security Council resolution 1863 (2009),

Reaffirming the general principles underlying the financing of United Nations peacekeeping operations, as stated in General Assembly resolutions 1874 (S-IV) of 27 June 1963, 3101 (XXVIII) of 11 December 1973 and 55/235 of 23 December 2000,

Noting with appreciation that voluntary contributions have been made to the United Nations Trust Fund established to support the African Union Mission in Somalia,

1. *Requests* the Secretary-General to make the fullest possible use of facilities and equipment at the United Nations Logistics Base at Brindisi, Italy, in order to minimize the costs of procurement for the logistical support package;

2. *Acknowledges with appreciation* that the use of the logistics hub at Entebbe, Uganda, has been cost-effective and has resulted in savings for the United Nations, and welcomes the expansion of the logistics hub to provide logistical support to peacekeeping operations in the region and to contribute further to their enhanced efficiency and responsiveness, taking into account the ongoing efforts in this regard;

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[1] A/64/465.

[2] A/64/509.

3. *Endorses* the conclusions and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions,[2] subject to the provisions of the present resolution, and requests the Secretary-General to ensure their full implementation;

4. *Requests* the Secretary-General to take appropriate measures to ensure effectiveness, efficiency and transparency with regard to the use of United Nations resources, bearing in mind the specific nature of the support package;

5. *Encourages* the Secretary-General to expedite the construction of facilities as set out in paragraph 124 of his report;[1]

Expenditure for the period from 1 July 2008 to 30 June 2009

6. *Takes note* of the expenditure report for the period from 1 July 2008 to 30 June 2009;[3]

7. *Decides* to appropriate to the Special Account for the support provided to the African Union Mission in Somalia the amount of 75,641,900 dollars for the period from 1 July 2008 to 30 June 2009 previously authorized under the terms of General Assembly resolution 63/275 A;

Estimates for the period from 1 July 2009 to 30 June 2010

8. *Also decides* to appropriate to the Special Account for the support provided to the African Union Mission in Somalia the amount of 213,580,000 dollars for the period from 1 July 2009 to 30 June 2010, inclusive of the amount of 138,802,500 dollars previously authorized under the terms of General Assembly resolution 63/275 B, and in addition to the amount of 6,102,400 dollars previously appropriated under the terms of its resolution 63/275 B;

Financing of the appropriation for the period from 1 July 2009 to 30 June 2010

9. *Further decides*, taking into account the amount of 138,802,500 dollars previously apportioned under the terms of its resolution 63/275 B, to apportion among Member States the additional amount of 12,462,917 dollars for the period from 1 to 31 January 2010, in accordance with the levels updated in General Assembly resolution 61/243 of 22 December 2006, and taking into account the scale of assessments for 2010;[4]

10. *Decides* that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 9 above, their respective share in the Tax Equalization Fund of 168,483 dollars, representing the additional staff assessment income for the period from 1 to 31 January 2010;

11. *Also decides* to apportion among Member States the amount of 62,314,583 dollars for the period 1 February to 30 June 2010 at a monthly rate of 12,462,917 dollars, taking into account the scale of assessments for 2010,[3] subject to a decision of the Security Council to extend the mandate;

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[3] A/64/465, sect. IV.

[4] To be adopted by the General Assembly.

12. *Further decides* that, in accordance with the provisions of its resolution 973 (X), there shall be set off against the apportionment among Member States, as provided for in paragraph 11 above, their respective share in the Tax Equalization Fund of 842,417 dollars;

13. *Decides* that, for Member States that have fulfilled their financial obligations to the entity, there shall be set off against their apportionment, as provided for in paragraph 9 above, their respective share of the unencumbered balance and other income in the total amount of 3,721,100 dollars in respect of the financial period ended 30 June 2009, in accordance with the levels updated in General Assembly resolution 61/243, taking into account the scale of assessments for 2009, as set out in its resolution 61/237;

14. *Also decides* that, for Member States that have not fulfilled their financial obligations to the entity, there shall be set off against their outstanding obligations their respective share of the unencumbered balance and other income in the total amount of 3,721,100 dollars in respect of the financial period ended 30 June 2009, in accordance with the scheme set out in paragraph 13 above;

15. *Further decides* that the increase of 258,000 dollars in the estimated staff assessment income in respect of the financial period ended 30 June 2009 shall be added to the credits from the amount of 3,721,100 dollars referred to in paragraphs 13 and 14 above;

16. *Invites* voluntary contributions to the United Nations Trust Fund established to support the African Union Mission in Somalia;

17. *Decides* to keep under review during its sixty-fourth session the item entitled "Financing of the activities arising from Security Council resolution 1863 (2009)".